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D412-760-011
Job Sheet 184367



Part No: D412-760-011

Job Qty: 5 ea

Part Name: Cabin Floor Protector



Part Weight: 0 lbs

Status: New

Priority: Medium

Job Created: 10/9/18

Job Tracking No:

Due Date: 10/26/18

Created By: Marie Lajeunesse

Type: SOLD

Description:

Note: DWG REV G SHEET 41 IPP rev A 07.07.05 new issue EC IPP Rev:B 08-08-20 revB as per dwg DD verified by:ec

Ship Via:

Bill of Materials

Job Routing

Op No	Operation	Qty	Start Date	Due Date	Standard		Workcenter/Supplier		Sign-off
					Setup hrs	Run Hrs	Workcenter / Supplier	Lead Time	
90	Start up Operation	5 Ea	10/26/18	10/26/18	0.00	0.00	Start Up Stores/Pkg-1		
110	Packaging	5 pcs	10/26/18	10/26/18	0.00	0.00	Packaging1-4		
120	QC	5 pcs	10/26/18	10/26/18	0.00	0.00	QC4		
130	Packaging	5 pcs	10/26/18	10/26/18	0.00	0.00	Packaging3-2		
135	DC	5 pcs	10/26/18	10/26/18	0.00	0.00	DC		
140	QC21-FG	5 Ea	10/26/18	10/26/18	0.00	0.00	QC21		

Part Op 130 - Identify and pack for shipping as per PPP D412-760-011 Location:FG049
Descriptions: 135 - Photocopy bluefile & type labels per PPP D412-760-011 CHG002

Job BOM

Part / Item	Component Name	Quantity	Operation	Container
D3574-1	Cabin Floor Protector	5 Ea (1 ea)	90-Start up Operation	5118065X4
D3574-2	Cabin Floor Protector	5 Ea (1 ea)	90-Start up Operation	5149353X4
D3575-1	Cargo Floor Protector	5 Ea (1 ea)	90-Start up Operation	5118066
D3575-2	Cargo Floor Protector	5 Ea (1 ea)	90-Start up Operation	5118058X4 5081659X1
D3580-1	Joggle Bracket	30 Ea (6 ea)	90-Start up Operation	504790
D3628-1	Washer, Cupped	70 Ea (14 ea)	90-Start up Operation	5104603
D3628-3	Cupped Washer	30 Ea (6 ea)	90-Start up Operation	5022892X17 5113539X15
MS24694-S100	Flat Head Screw	30 Ea (6 ea)	90-Start up Operation	5118187
MS24694-S54	Screw	70 Ea (14 ea)	90-Start up Operation	5118346
NAS1149D0363J	Washer	140 Ea (28 ea)	90-Start up Operation	5107782
NAS1149D0463J	Washer	60 Ea (12 ea)	90-Start up Operation	5135804

Job Allocations

Operation	Component Part	Required	Inventory	Allocated
90-Start up Operation	D3574-1	5	0	0
	D3574-2	5	0	0
	D3575-1	5	0	0
	D3575-2	5	1	0
	D3580-1	30	40	0
	D3628-1	70	432	0
	D3628-3	30	351	0
	MS24694-S100	30	41	0

WORK ORDER NON-CONFORMANCE / UPDATE



QA Closed: _____ Date: _____

Work Order update only ☐

Work Order: _____ Part No. _____ NCR No. _____		DISPO Suspected U
Date :	Step #:	

[illegible]

Root Cause			FAULT CATEGORY			
Environment	☐	☐ No Re-verification	☐ Pressure/Forced	☐ Temperature/Cure	☐ Power Loss/Surge	☐ Positioned Wrong
Design	☐	☐ Operator	☐ Bending	☐ Set-up	☐ Folio/Program	☐ Outside Dimensions
Doc/Data	☐	☐ Offset/Setup	☐ Centre Not Concentric	☐ BOM/Route	☐ Grain	☐ Over/Under tolerance
Equip/Tooling	☐	☐ Supplier	☐ Cracks	☐ Broken/Damage/Defect	☐ Weld	☐ Part Incorrect
Handling/Pre	☐	☐ Training	☐ Crimp/Kink/Ripple/Wave	☐ Inspection Incomplete/Unqualified	☐ Wrong Stock Pulled	☐ Part Lost/Missing
Material	☐	☐ Use for Testing	☐ Cuffs	☐ Contamination	☐ Out of Sequence	☐ Part Moved
Internal Transport	☐	☐ Poor Information	☐ Crushing	☐ Countersink	☐ Off-set	☐ Drawing
Tribal Knowledge	☐	☐ Rushing	☐ Heat Treat	☐ Cut Too Short	☐ Mislabeled	☐ Finish
LOA	☐	☐ Product Improvement	☐ Wave/Twist in Tube	☐ Instructions Incomplete/Unclear	☐ Fit/Function	☐ Misread
Substation	☐	☐ Process Improvement	☐ Marks/Chatter	☐ Drill Holes	☐ Misaligned/off center	☐ Turning Sequence
Past Expiry Date	☐	☐ Manufacturing Process				
Misidentified	☐	☐ Past Due	☐ OTHER :			

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Approval	
By	
Inspector	
Supervisor	
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inator	

MS24694-S54	70	36	0
NAS1149D0363J	140	1,829	0
NAS1149D0463J	60	5,513	0

Part Specifications

Specifications could not be found.

Plex 10/9/18 7:41 AM Dart.lajeunesse.marie

DQA: _____ Date: _____

**WORK ORDER NON-CONFORMANCE / UPDATE**

QA Closed: _____ Date: _____

Work Order update only ☐

Work Order: _____ Part No. _____ NCR No. _____		DISPOSITION Rework ☐ Scrap ☐ Use-as-is ☐ Suspected Unapproved ☐		AGAINST DEPARTMENT/PROCESS Skid-tube ☐ Machining ☐ Thermoforming ☐ Large Fab ☐ Cross tube ☐ Small Fab ☐ Finishing ☐ Composite ☐ Water Jet ☐ Prod. Eng. Coord. ☐ Rec/Store/Packaging ☐ Supplier ☐ Engineering ☐ Quality ☐ Other ☐					
Date :		Step #:		QTY Effective :			MRB (QSI042) Approval Completed By Lead hand / Supervisor Approval Verification QC / QA Coordinator Approval		
Description Work Order Deviation				Disposition					
JAN 17 2019				JAN 17 2019 JAN 17 2019 JAN 17 2019 JAN 17 2019					
Root Cause		FAULT CATEGORY							
Environment ☐	No Re-verification ☐	Pressure/Forced ☐	Temperature/Cure ☐	Power Loss/Surge ☐	Positioned Wrong ☐				
Design ☐	Operator ☐	Bending ☐	Set-up ☐	Folio/Program ☐	Outside Dimensions ☐				
Doc/Data ☐	Offset/Setup ☐	Centre Not Concentric ☐	BOM/Route ☐	Grain ☐	Over/Under tolerance ☐				
Equip/Tooling ☐	Supplier ☐	Cracks ☐	Broken/Damage/Defect ☐	Weld ☐	Part Incorrect ☐				
Handling/Pre ☐	Training ☐	Crimp/Kink/Ripple/Wave ☐	Inspection Incomplete/Unqualified ☐	Wrong Stock Pulled ☐	Part Lost/Missing ☐				
Material ☐	Use for Testing ☐	Cuffs ☐	Contamination ☐	Out of Sequence ☐	Part Moved ☐				
Internal Transport ☐	Poor Information ☐	Crushing ☐	Countersink ☐	Off-set ☐	Drawing ☐				
Tribal Knowledge ☐	Rushing ☐	Heat Treat ☐	Cut Too Short ☐	Mislabeled ☐	Finish ☐				
LOA ☐	Product Improvement ☐	Wave/Twist in Tube ☐	Instructions Incomplete/Unclear ☐	Fit/Function ☐	Misread ☐				
Substation ☐	Process Improvement ☐	Marks/Chatter ☐	Drill Holes ☐	Misaligned/off center ☐	Turning Sequence ☐				
Past Expiry Date ☐	Manufacturing Process ☐	OTHER :							
Misidentified ☐	Past Due ☐								